

GOVERNMENT OF TELANGANA

ABSTRACT

Stores - Motor Vehicles - Hiring charges for fourteen days from 01-12-2023 to 14-12-2023 for private hired vehicle bearing Regn. No. TS 12 UB 3113 (Swift Dzire) provided for the use of Deputy Secretary to Government, Law Department for official purpose- Payment of amount - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 100

Dated: 23-02-2024

Read the following:-

1. G.O.Ms.No.340, G.A. (OP.VII) Department, Dated:13.05.2013.
2. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, Dated:16.06.2017.
3. G.O.Rt.No.41, Law (E.II-S) Department, Dated:21.01.2023.
4. G.O.Rt.No.607, Law (F) Department, Dated:11.12.2023.
5. G.O.Rt.No.76, Law (F) Dept, dated:07.02.2024.
6. From the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad, Bill No.470, Dated:15.02.2024.

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ORDER:

Government have accorded permission to hire one private vehicle bearing Registration No. TS 12 UB 3113 (Swift Dzire) from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad for the use of Additional Secretary to Government, Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/- from 15.12.2022 to 14.12.2023 vide. G.O. 3rd read above and the said vehicle has been allotted to the Deputy Secretary to Government, Law Department.

2. The Proprietor, M/s. Radiance Tours and Travels, Hyderabad has submitted the bill 6th read above for an amount of Rs.15,355/- (Rupees fifteen thousand three hundred and fifty five only) towards hiring charges for the private hired vehicle bearing Registration No. TS 12 UB 3113 for the period from 01-12-2023 to 14-12-2023 @ Rs.34,000/- p.m.

3. Government hereby accord sanction for payment of a total amount of Rs.15,355/- (Rupees fifteen thousand three hundred and fifty five only) to the Proprietor, M/s. Radiance Tours & Travels, Hyderabad towards hiring charges for the private hired vehicle bearing Registration No. TS 12 UB 3113 (Swift Dzire) provided for the use of Deputy Secretary to Government, Law Department for official purpose for the period from 01-12-2023 to 14-12-2023 @ Rs.34,000/- p.m., in cancellation of the earlier order issued vide G.O. 5th read above.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account:"2052 - Secretariat General Services; 090 -Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of "**Radiance Tours & Travels, A/c No. 62478094802**, State Bank of India, Dabeerpura Br., Hyd., **IFSC Code: SBIN0020413**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,
SECRETARY TO GOVERNMENT,
LEGAL AFFAIRS, LEGISLATIVE AFFAIRS & JUSTICE

To
The Proprietor,
Radiance Tours & Travels,
H.No. 17-2-1231/6, Yakutpura,
Near Railway Station, HYDERABAD.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER